

OCD GRANTEE PROGRAM DRAWDOWN REPORT FOR ALL GEOGRAPHIC AREAS
LISTING ALL FUNDS DRAWN TOGALED BY DOCUMENT NUMBER

GRANTEE	REP.		COMPLETION		DATE	ENCUMBERED	GRANT AMT.	AMOUNT CANCELED	AMOUNT RETURNED	TOTAL DRAWN	GRANT BALANCE	PERCENT DRAWN	GRANT STATUS
	AREAS	GRANT NUMBER	AWARD DATE	DATE									
1. COLEMAN PROFESSIONAL SERV	D/S	S-L-14-7GJ-2	01/01/2015	02/29/2016	02/23/2015		\$ 650.000	\$ 0.00\$	0.00\$	650.000.00	\$ 0.00	100.00%	Open Grant

Draw Number: 0061 \$ 50,605.00 Paid 03/06/2015
 Draw Number: 0063 \$ 50,605.00 Paid 05/12/2015
 Draw Number: 0066 \$ 50,605.00 Paid 11/13/2015
 Draw Number: 0068 \$ 50,606.00 Paid 12/11/2015
 Draw Number: 0061 \$ 100,638.00 Paid 03/06/2015
 Draw Number: 0063 \$ 100,638.00 Paid 05/12/2015
 Draw Number: 0066 \$ 100,638.00 Paid 11/13/2015
 Draw Number: 0068 \$ 100,637.00 Paid 12/11/2015
 Draw Number: 0061 \$ 3,132.00 Paid 03/06/2015
 Draw Number: 0063 \$ 3,132.00 Paid 05/12/2015
 Draw Number: 0066 \$ 3,132.00 Paid 11/13/2015
 Draw Number: 0068 \$ 3,132.00 Paid 12/11/2015
 Draw Number: 0061 \$ 8,125.00 Paid 03/06/2015
 Draw Number: 0063 \$ 8,125.00 Paid 05/12/2015
 Draw Number: 0066 \$ 8,125.00 Paid 11/13/2015
 Draw Number: 0068 \$ 8,125.00 Paid 12/11/2015

Total for the Above Listed Grantees:

\$ 650,000 \$ 0.00\$ 0.00\$ 650,000.00\$ 0.00 100.00%